

**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT:	<u>Financial Services</u>
AGENDA DATE:	<u>October 18, 2005</u>
CONTACT PERSON/PHONE:	<u>Byron Johnson, Deputy Director of Financial Services (X4313)</u>
DISTRICT (S) AFFECTED:	<u>3</u>
LOCATION:	<u>Teakwood Road & Sequoia Court</u>
PROJECT NAME/SOLICITATION NO.	<u>Teakwood Road & Sequoia Court, Street & Drainage Improvements</u> <u>Solicitation No. 2005-254</u>

SUBJECT:

Award Bid for the construction of the Teakwood Road & Sequoia Court, Street & Drainage Improvements (Solicitation No. 2005-254) to Danny Sander Construction, Inc. in the amount of \$573,202.50(Base Bid 1, 2 & 3), as per recommendations from the Departments of Streets and Engineering. Danny Sander Construction, Inc. is the lowest responsible, responsive Bidder. It is requested that the City Manager be authorized to sign the referenced contract.

BACKGROUND / DISCUSSION:

Bid Tabulation and departmental recommendations are attached as back up to the agenda item. Construction Budget: 71150069-G7130CD0021-07803-508027, \$512,237.15 and 71150069-G7130CD0022-07838-508027, \$418,133.00, for a total of \$930,370.15.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

This project is funded by a Community Development Grant's. Funding is provided in; 71150069-G7130CD0021-07803-508027 (\$286,601.25) and 71150069-G7130CD0022-07838-508027. (\$286,601.25)
No budget transfer is necessary at this time.

BOARD / COMMISSION ACTION:

N/A

*******REQUIRED AUTHORIZATION*******

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: _____
(Example: if RCA is initiated by Financial Services, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

DATE: October 6, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Deputy Director of Financial Services - X4313
THRU: Rachel Johnson
Clerk Typist II – X4162

Please place the following item on the **REGULAR** agenda for the Council Meeting of **OCTOBER 18, 2005**:

Solicitation No 2005-254 Teakwood Road and Sequoia Court, Street and
Drainage Improvements
Location: Teakwood Road and Sequoia Court
Contractor: Danny Sander Construction, Inc.
El Paso, Texas

Department: Streets
Funds Available: 71150069-G7130CD0021-07803-508027
71150069-G7130CD0022-07838-508027
Funding Source: Community Development Grant's G7130CD0021 &
G7130CD0022

Items: Base Bid 1 \$493,175.50
Base Bid 2 \$38,682.00
Base Bid 3 \$41,345.00
Total Award: \$573,202.50
Estimated Completion Date March 2006
District(s): 3

RECOMMENDATION:

The Departments of Engineering and Streets recommend the award of this contract to Danny Sander Construction, Inc., the lowest responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract.

Work under the unit price component is only an estimated value and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

Contact Person: Byron Johnson, C.P.M., Deputy Director of Financial Services at
(915) 541-4313

AGENDA FOR: OCTOBER 18, 2005

CONSTRUCTION PROJECT FORM
Unit Price

DATE: October 6, 2005
PROJECT: Teakwood Road and Sequoia Court, Street and Drainage Improvements
SOLICITATION NO: 2005-254
ACCOUNT NO (S): 71150069-G7130CD0021-07803-508027
& 71150069-G7130CD0022-07838-508027
FUNDING SOURCE: Community Development Grant's G7130CD0021 & G7130CD0022
DEPARTMENT: Streets
DISTRICT (S): 3 **LOCATION:** Teakwood Road and Sequoia Court

AGENDA DATE: October 18, 2005

CONTRACTOR: Danny Sander Construction, Inc.
ESTIMATED AMOUNT: \$573,202.50

RECOMMENDATION:

The Departments of Engineering and Streets recommend the award of this contract to Danny Sander Construction, Inc., the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract.

Work under the unit price component is only an estimated value and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

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DESCRIPTION OR EXPLANATION:

Base Bid 1	\$493,175.50
Base Bid 2	\$38,682.00
Base Bid 3	\$41,345.00

TOTAL RECOMMENDED AWARD: \$ 573,202.50 (Estimate)

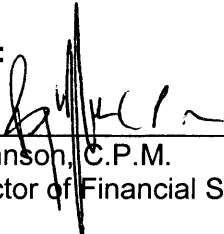
TIME FOR COMPLETION: 120 Consecutive Calendar Days, Est. Completion Date: March 2006

LIQUIDATED DAMAGES: \$1,000.00/Consecutive Calendar Day

COUNCIL or MASS TRANSIT BOARD: Approved ☐ Rejected ☐

Municipal Clerk _____ Date _____

APPROVED:



Byron E. Johnson, C.P.M.
Deputy Director of Financial Services

DATE: October 6, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Deputy Director of Financial Services - X4313
THRU: Rachel Johnson
Clerk Typist II – X4162

Please place the following item on the **REGULAR** agenda for the Council Meeting of **OCTOBER 18, 2005**:

Solicitation No	2005-254	Teakwood Road and Sequoia Court, Street and Drainage Improvements
Location:		Teakwood Road and Sequoia Court
Contractor:		Danny Sander Construction, Inc. El Paso, Texas
Department:		Streets
Funds Available:		71150069-G7130CD0021-07803-508027 71150069-G7130CD0022-07838-508027
Funding Source:		Community Development Grant's G7130CD0021 & G7130CD0022
Items:	Base Bid 1	\$493,175.50
	Base Bid 2	\$38,682.00
	Base Bid 3	\$41,345.00
Total Award:		\$573,202.50
Estimated Completion Date		March 2006
District(s):		3

RECOMMENDATION:

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As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

Contact Person: Byron Johnson, C.P.M., Deputy Director of Financial Services at
(915) 541-4313

AGENDA FOR: OCTOBER 18, 2005

SCOPE OF WORK

Teakwood Road and Sequoia Court Street and Drainage Improvements Solicitation No. 2005-254

BASE BID 1

TEAKWOOD ROAD AND SEQUOIA COURT STREET AND DRAINAGE IMPROVEMENTS

The work shall consist of the removal and off-site disposal of concrete curb and gutter, concrete sidewalks/parkways, excavated soil material, concrete driveways, asphaltic concrete pavement structure, drainage structures, storm drain pipe, landscaped area, trees, shrubs, plant growth, traffic sign posts, remove and re-install traffic signage, removal, adjustment and/or replacement of illumination poles, removal of water and sanitary sewer service lines, removal and protection of water boxes, site clearing, protection of plant/tree growth, grading, preparation of roadway subgrade, new hot-mix asphaltic concrete, new crushed stone base course, new structural fill, cement treated subgrade where applicable, new concrete curb and gutter, 1-inch driveway transitions, concrete driveways, concrete sidewalks/parkways, new illumination poles and fixtures, stem walls, concrete wheelchair ramps, underground storm drainage system (reinforced concrete pipe), new drainage structures, monuments, re-install traffic signage, new traffic sign posts, new water and sanitary sewer service lines, re-install water meter boxes, steel casing for sanitary sewer service lines, re-establishment of landscaped areas where property encroachments occur, trench safety system for storm drain improvements, construction traffic control and Storm Water Pollution Prevention Plan (SW3P) Best Management Practices for Storm Drain Pollution Control Plan.

BASE BID 2

WATER IMPROVEMENTS

The work shall consist of the installation of new water lines, fire hydrants, fittings, valves, all necessary appurtenances for the completed main to structure, removing or abandon existing water lines in-place as necessary, and all other necessary fittings and appurtenances for a complete and operable water distribution system.

BASE BID 3

SANITARY SEWER IMPROVEMENTS

The work shall consist of installation of new gravity sewer lines, new force main, manholes, removing or abandoning of existing sewer lines in-place as necessary, manhole adjustments and all necessary appurtenances, and all other necessary appurtenances for a complete and operable sanitary sewer collection system.

CONSTRUCTION PHASING

The project will be accomplished as shown below or as approved by the City of El Paso-Engineering Department. All work shall begin at Notice to Proceed, and must be completed within the indicated time frame.

- The Contractor may elect to work on one road at a time, but will be allowed to work on both streets simultaneously as described in the Construction Sequencing Plan; however, the City Engineer or his/her designee has the authority to limit the construction of multiple streets based on the Contractor's work force and work progression. A single Notice to Proceed shall be issued for the entire project and liquidated damages shall apply at the end of the project duration.

The description of this Scope of Work, as described above, is only a general overview of the project. Contractor shall refer to the project plans and specifications for further information and detail.

A non-mandatory pre-bid conference will be held at the City of El Paso, or a location specified by the City of El Paso.

See "NOTICE" for date, time and location.

CITY OF EL PASO BID TABULATION

BID TITLE: TEAKWOOD ROAD AND SEQUOIA COURT STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: SEPTEMBER 21, 2005

BID NO: 2005-254
 DEPARTMENT: STREETS

				C. F. JORDAN L.P. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING, INC. EL PASO, TEXAS		SPARTAN CONSTRUCTION SERVICES INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID 1 - UNIT PRICE SCHEDULE											
1	1,248	SY	REMOVE AND DISPOSE OF CONCRETE SIDEWALK/ HARDSCAPE	\$11.00	\$13,728.00	\$20.00	\$24,960.00	\$9.90	\$12,355.20	\$12.50	\$15,600.00
2	209	SY	REMOVE & DISPOSE OF CONCRETE DRIVEWAY	\$12.00	\$2,508.00	\$20.00	\$4,180.00	\$17.03	\$3,559.27	\$13.00	\$2,717.00
3	2,147	LF	REMOVE & DISPOSE OF CONCRETE CURB & GUTTER	\$3.00	\$6,441.00	\$6.00	\$12,882.00	\$4.12	\$8,845.64	\$5.00	\$10,735.00
4	4,002	SY	REMOVE & DISPOSE OF ASPHALT PAVEMENT STRUCTURE (DEPTH VARIES)	\$2.00	\$8,004.00	\$3.50	\$14,007.00	\$4.12	\$16,488.24	\$3.00	\$12,006.00
5	27	EACH	REMOVE & DISPOSE OF TREES/PLANT GROWTH	\$275.00	\$7,425.00	\$175.00	\$4,725.00	\$329.91	\$8,907.57	\$300.00	\$8,100.00
6	2	EACH	REMOVE & RETURN TO OWNER TRAFFIC SIGN POST & TRAFFIC SIGNAGE	\$140.00	\$280.00	\$85.00	\$170.00	\$205.41	\$410.82	\$100.00	\$200.00
7	29	EACH	REMOVE & RETURN TO OWNER WATER SERVICE CONNECTION & WATER METER BOX	\$300.00	\$8,700.00	\$85.00	\$2,465.00	\$348.58	\$10,108.82	\$50.00	\$1,450.00
8	29	EACH	REMOVE & DISPOSE OF SANITARY SEWER SERVICE CONNECTION	\$300.00	\$8,700.00	\$58.00	\$1,682.00	\$348.58	\$10,108.82	\$75.00	\$2,175.00
9	3,082	CY	EXCAVATION (TO DISPOSE)	\$9.00	\$27,738.00	\$6.00	\$18,492.00	\$11.20	\$34,518.40	\$13.00	\$40,066.00

Approved by: Michael W. Phin 9-22-05

2005-254 TEAKWOOD ROAD ND SEQUOIA COURT STREET AND DRAINAGE

CITY OF EL PASO BID TABULATION

BID TITLE: TEAKWOOD ROAD AND SEQUOIA COURT STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: SEPTEMBER 21, 2005

BID NO: 2005-254
 DEPARTMENT: STREETS

				C. F. JORDAN L.P. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING, INC. EL PASO, TEXAS		SPARTAN CONSTRUCTION SERVICES INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
10	971	SY	REMOVE & DISPOSE OF LANDSCAPE	\$2.00	\$1,942.00	\$3.00	\$2,913.00	\$10.08	\$9,787.68	\$5.50	\$5,340.50
11	4,603	SY	Furnish & Install 2 Inch Hot-Mix Asphaltic Concrete Pavement (complete in place)	\$7.00	\$32,221.00	\$12.00	\$55,236.00	\$10.49	\$48,285.47	\$8.00	\$36,824.00
12	4,766	SY	Furnish & Install 8-Inch crushed stone base course (complete in place)	\$7.00	\$33,362.00	\$8.00	\$38,128.00	\$11.26	\$53,665.16	\$8.25	\$39,319.50
13	1,112	CY	Furnish & Install 13-Inch Structural Fill-Sub-Base (compacted thickness) (complete in place)	\$10.00	\$11,120.00	\$23.00	\$25,576.00	\$11.83	\$13,154.96	\$12.00	\$13,344.00
14	361	CY	Furnish & Install 8-Inch Structural Fill (Compacted Thickness) (Complete in Place)	\$10.00	\$3,610.00	\$21.00	\$7,581.00	\$11.83	\$4,270.63	\$15.00	\$5,415.00
15	38	TON	Furnish, Prepare and Install 8-Inch Cement treated subgrade (compacted Thickness) (Complete in Place)	\$225.00	\$8,550.00	\$500.00	\$19,000.00	\$379.71	\$14,428.98	\$220.00	\$8,360.00
16	6,251	SY	SUBGRADE PREPARATION	\$3.00	\$18,753.00	\$2.50	\$15,627.50	\$1.87	\$11,689.37	\$2.50	\$15,627.50

Approved by 

2005-254 TEAKWOOD ROAD ND SEQUOIA COURT STREET AND DRAINAGE

CITY OF EL PASO BID TABULATION

BID TITLE: TEAKWOOD ROAD AND SEQUOIA COURT STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: SEPTEMBER 21, 2005

BID NO: 2005-254
 DEPARTMENT: STREETS

				C. F. JORDAN L.P. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING, INC. EL PASO, TEXAS		SPARTAN CONSTRUCTION SERVICES INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
17	1,515	SY	Furnish & Install 4-Inch Concrete sidewalk/Parkway Include forming placement, excavation sub-grade compaction & w-6x6-6/6 w.w.f.	\$24.00	\$36,360.00	\$28.00	\$42,420.00	\$31.68	\$47,995.20	\$25.50	\$38,632.50
18	2,132	LF	Furnish & Install 6-Inch concrete curb & gutter (includes saw-cut,excavation,backfill & compact subgrade	\$8.00	\$17,056.00	\$13.00	\$27,716.00	\$9.86	\$21,021.52	\$10.00	\$21,320.00
19	198	LF	Furnish & Install 1-Inch concrete driveway transition	\$2.50	\$495.00	\$17.00	\$3,366.00	\$10.86	\$2,150.28	\$6.50	\$1,287.00
20	2	EACH	Furnish & Install New Traffic Sign Post and Re- Install Traffic Signage (complete in place)	\$550.00	\$1,100.00	\$575.00	\$1,150.00	\$456.89	\$913.78	\$300.00	\$600.00
21	2	EACH	Furnish & Install New Illumination Pole Fixtures	\$1,200.00	\$2,400.00	\$3,500.00	\$7,000.00	\$1,493.92	\$2,987.84	\$1,700.00	\$3,400.00
22	2	EACH	Furnish & Install Concrete Handicap Ramps (Complete in Place)	\$500.00	\$1,000.00	\$1,200.00	\$2,400.00	\$883.90	\$1,767.80	\$300.00	\$600.00
23	209	SY	Furnish & Install 6-Inch Concrete Driveway Reinforced 6x6-6/6	\$34.00	\$7,106.00	\$42.00	\$8,778.00	\$50.42	\$10,537.78	\$35.00	\$7,315.00
24	29	EACH	Furnish & Install new water service connection and re-install water meter box as furnished by EPWU)	\$540.00	\$15,660.00	\$600.00	\$17,400.00	\$753.19	\$21,842.51	\$550.00	\$15,950.00
25	29	EACH	Furnish & Install new water sanitary sewer service line with appurtenances	\$590.00	\$17,110.00	\$450.00	\$13,050.00	\$877.68	\$25,452.72	\$400.00	\$11,600.00

Approved by 

2005-254 TEAKWOOD ROAD ND SEQUOIA COURT STREET AND DRAINAGE

CITY OF EL PASO BID TABULATION

BID TITLE: TEAKWOOD ROAD AND SEQUOIA COURT STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: SEPTEMBER 21, 2005

BID NO: 2005-254
 DEPARTMENT: STREETS

				C. F. JORDAN L.P. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING, INC. EL PASO, TEXAS		SPARTAN CONSTRUCTION SERVICES INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
26	2	EACH	Furnish & Install City Monuments with concrete apron, certified by a licensed surveyor (complete in place)	\$800.00	\$1,600.00	\$3,500.00	\$7,000.00	\$933.70	\$1,867.40	\$1,100.00	\$2,200.00
27	250	LF	Furnished & Install Concrete Stem wall (height varies) (complete in place)	\$11.00	\$2,750.00	\$12.00	\$3,000.00	\$20.62	\$5,155.00	\$11.15	\$2,787.50
28	3	EACH	Furnish & Install cast-in-place concrete 48-inch STD. manhole with apron (complete in place)	\$2,500.00	\$7,500.00	\$5,800.00	\$17,400.00	\$2,514.77	\$7,544.31	\$2,200.00	\$6,600.00
29	3	EACH	Furnish & Install cast-in-place Type II Inlet (1 grated) (complete)	\$3,200.00	\$9,600.00	\$4,500.00	\$13,500.00	\$3,411.13	\$10,233.39	\$3,500.00	\$10,500.00
30	369	LF	Furnish & Install 18-inch RCP (CL IV) (Complete) includes placement, backfill, and compaction	\$54.00	\$19,926.00	\$50.00	\$18,450.00	\$77.81	\$28,711.89	\$55.00	\$20,295.00
31	36	LF	Furnish & Install 18-inch RCP (CL V) (Complete) includes placement backfill and compaction	\$60.00	\$2,160.00	\$51.00	\$1,836.00	\$80.30	\$2,890.80	\$55.00	\$1,980.00
32	145	LF	Furnish & Install 24-inch RCP (CL IV) (Complete) includes placement, backfill, and compaction	\$60.00	\$8,700.00	\$55.00	\$7,975.00	\$95.24	\$13,809.80	\$57.50	\$8,337.50
33	10	LF	Furnish & Install 8-inch steel casing for sewer service laterals, per installation condition No. 3 plan sheet 25	\$100.00	\$1,000.00	\$90.00	\$900.00	\$578.90	\$5,789.00	\$130.00	\$1,300.00
										Contractor's Total \$1,990.00	

Approved by: 

2005-254 TEAKWOOD ROAD ND SEQUOIA COURT STREET AND DRAINAGE

CITY OF EL PASO BID TABULATION

BID TITLE: TEAKWOOD ROAD AND SEQUOIA COURT STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: SEPTEMBER 21, 2005

BID NO: 2005-254
 DEPARTMENT: STREETS

				C. F. JORDAN L.P. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING, INC. EL PASO, TEXAS		SPARTAN CONSTRUCTION SERVICES INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
34	166	SY	RE-ESTABLISH LANDSCAPE AREA (ENCROACHMENTS)	\$6.50	\$1,079.00	\$10.00	\$1,660.00	\$24.09	\$3,998.94	\$25.00	\$4,150.00
35	1	LS	SW3P BEST MANAGEMENT PRACTICES (COMPLETE IN PLACE)	\$2,000.00	\$2,000.00	\$10,000.00	\$10,000.00	\$14,074.63	\$14,074.63	\$1,000.00	\$1,000.00
36	1	LS	TRAFFIC CONTROL DURATION OF PROJECT	\$5,500.00	\$5,500.00	\$20,000.00	\$20,000.00	\$9,337.02	\$9,337.02	\$9,000.00	\$9,000.00
37	1	LS	PERFORMANCE BOND	\$7,000.00	\$7,000.00	\$10,000.00	\$10,000.00	\$21,472.53	\$21,472.53	\$20,000.00	\$20,000.00
38	1	LS	MOBILIZATION	\$133,000.00	\$133,000.00	\$10,000.00	\$10,000.00	\$1,867.40	\$1,867.40	\$20,000.00	\$20,000.00
39	550	LF	TRENCH SAFETY SYSTEM	\$1.00	\$550.00	\$1.00	\$550.00	\$3.73	\$2,051.50	\$2.00	\$1,100.00
SUM TOTAL OF BASE BID I (ITEMS 1 TO 39)				\$493,734.00		\$493,175.50		\$524,058.07		\$427,234.00	

Approved by: 


2005-254 TEAKWOOD ROAD ND SEQUOIA COURT STREET AND DRAINAGE

CITY OF EL PASO BID TABULATION

BID TITLE: TEAKWOOD ROAD AND SEQUOIA COURT STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: SEPTEMBER 21, 2005

BID NO: 2005-254
 DEPARTMENT: STREETS

				C. F. JORDAN L.P. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING, INC. EL PASO, TEXAS		SPARTAN CONSTRUCTION SERVICES INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID 2 - UNIT PRICE SCHEDULE											
1	1,160	LF	Furnish & Install 8-inch Diameter c-900 PVC Water Line, including fittings, valves with apron and appurtenances (complete in place)	\$27.00	\$31,320.00	\$24.00	\$27,840.00	\$66.56	\$77,209.60	\$28.00	\$32,480.00
2	3	EACH	Furnish & Install 8-inch GARE valve with apron including related appurtenances (complete in place)	\$1,200.00	\$3,600.00	\$950.00	\$2,850.00	\$1,273.56	\$3,820.68	\$1,300.00	\$3,900.00
3	2	EACH	Furnish & Install Fire Hydrant, complete with fittings, valve and appurtenances (complete in place)	\$3,000.00	\$6,000.00	\$3,300.00	\$6,600.00	\$3,404.69	\$6,809.38	\$3,300.00	\$6,600.00
4	4	EACH	Remove and Salvage Bonnet Boxes and covers	\$300.00	\$1,200.00	\$58.00	\$232.00	\$147.20	\$588.80	\$180.00	\$720.00
5	1,160	LF	Trench Safety Systems	\$1.00	\$1,160.00	\$1.00	\$1,160.00	\$1.92	\$2,227.20	\$1.50	\$1,740.00
SUM TOTAL OF BASE BID 2 (ITEMS 1 TO 5)				\$43,280.00		\$38,682.00		\$90,655.66		\$45,440.00	

Approved by: 

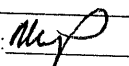
2005-254 TEAKWOOD ROAD AND SEQUOIA COURT STREET AND DRAINAGE

CITY OF EL PASO BID TABULATION

BID TITLE: TEAKWOOD ROAD AND SEQUOIA COURT STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: SEPTEMBER 21, 2005

BID NO: 2005-254
 DEPARTMENT: STREETS

				C. F. JORDAN L.P. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING, INC. EL PASO, TEXAS		SPARTAN CONSTRUCTION SERVICES INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID 3 - UNIT PRICE SCHEDULE											
1	1,115	LF	Furnish & Install 8-inch Sanitary Sewer Main (complete in place)	\$32.00	\$35,680.00	\$22.00	\$24,530.00	\$71.93	\$80,201.95	\$40.00	\$44,600.00
2	4	EACH	Furnish & Install 48-inch std. Manhole with apron (6-DT.STD. HEIGHT) (COMPLETE IN PLACE)	\$2,000.00	\$8,000.00	\$2,500.00	\$10,000.00	\$2,207.93	\$8,831.72	\$2,200.00	\$8,800.00
3	4	VF	Additional vertical feet for manhole	\$115.00	\$460.00	\$200.00	\$800.00	\$212.47	\$849.88	\$125.00	\$500.00
4	7	EACH	Manhole Rim & Cover Removal & Delivery	\$115.00	\$805.00	\$100.00	\$700.00	\$147.20	\$1,030.40	\$280.00	\$1,960.00
5	7	EACH	Removal and Disposal of Manhole Top Section, backfill of remaining structure to abandon in place (per specifications)	\$700.00	\$4,900.00	\$600.00	\$4,200.00	\$761.58	\$5,331.06	\$700.00	\$4,900.00
6	1,115	LF	Trench Safety System	\$1.00	\$1,115.00	\$1.00	\$1,115.00	\$611.64	\$681,978.60	\$2.00	\$2,230.00
SUM TOTAL OF BASE BID 3 (ITEMS 1 TO 6)				\$50,960.00		\$41,345.00		Contractor's Total \$4,281.48		\$778,223.61	
								Contractor's Total \$100,526.49		\$62,990.00	

Approved by: 

2005-254 TEAKWOOD ROAD ND SEQUOIA COURT STREET AND DRAINAGE

CITY OF EL PASO BID TABULATION

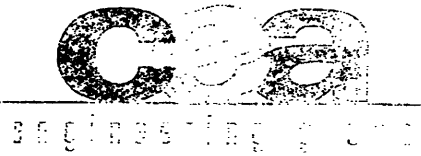
BID TITLE: TEAKWOOD ROAD AND SEQUOIA COURT STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: SEPTEMBER 21, 2005

BID NO: 2005-254
 DEPARTMENT: STREETS

				C. F. JORDAN L.P. EL PASO, TEXAS		DANNY SANDER CONSTRUCTION, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING, INC. EL PASO, TEXAS		SPARTAN CONSTRUCTION SERVICES INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
SUM TOTAL OF BASE BID 1, BASE BID 2, AND BASE BID 3					\$587,974.00		\$573,202.50		\$1,392,937.34		\$535,664.00
BID BOND SUBMITTED				YES		YES		YES		YES	
AMENDMENTS KNOWLEDGED				YES		YES		YES		YES	

Approved by: Michael O. Allen 9-22-05

2005-254 TEAKWOOD ROAD ND SEQUOIA COURT STREET AND DRAINAGE

**RECOMMENDATION**

October 5, 2005

City of El Paso Engineering Department
2 Civic Center Plaza
El Paso, TX 79901

Attention: Gilbert Guerrero
Project Manager

Reference: Teakwood Road and Sequoia Court Street and Drainage Improvements
Solicitation No. 2005-254

Dear Gilbert:

We have completed our review of the information provided by the City of El Paso for the above referenced project. The information provided consists of the Bid Tabulation, Proposal and Qualification Statements.

Based upon this information, it appears Spartan Construction Services, Inc. has not submitted the appropriate information. According to the Information for Bidders, Section 6, "METHOD OF AWRD-LOWEST RESPONSIBLE AND RESPONSIVE BIDDER", it is required that the Bidder demonstrate his capabilities. All of the information submitted by Spartan Construction Services, Inc., indicates the contractor was Southwest Growth Corporation.

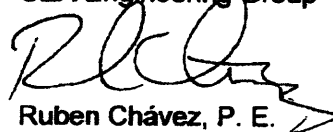
As instructed, we have also reviewed the Qualifications Statement for the Second Low Bidder, Danny Sander Construction, Inc. Danny Sander Construction is currently working on the abutting project, Cedar Grove Street and Drainage Project.

We recommend the City of El Paso award the contract to Danny Sander Construction, Inc. based on the sum total of all Base Bids as follows:

Base Bid I	\$ 493,175.50
Base Bid II	\$ 38,682.00
Base Bid III	\$ 41,345.00
Sum Total of all Base Bids	\$ 573,202.50

Let me know if we can be of further assistance or if you require any additional information regarding this matter.

Sincerely,
CEA Engineering Group


Ruben Chávez, P. E.
Project Engineer

Cc: EPWU - Carlos Rubio, PEM

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**CITY OF EL PASO
CONSTRUCTION BIDDING**

JOHN COOK
MAYOR

JOYCE WILSON
CITY MANAGER




CITY COUNCIL

ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
J. ALEXANDRO LOZANO, DISTRICT 3
MELINA CASTRO, DISTRICT 4
PRESI ORTEGA, JR., DISTRICT 5
EDDIE HOLGUIN JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

ENGINEERING DEPARTMENT

October 5, 2005

TO: Michael Plum
Administrative Analyst

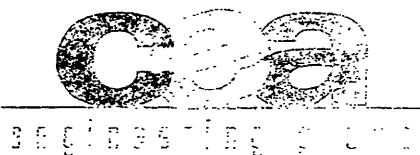
FROM: Javier Reyes, P.E.
Program Manager 

SUBJECT: Teakwood Road & Sequoia Court – Street & Drainage Improvements
Bid No. 2005-205

The Engineering Department has reviewed and analyzed the tabulations of bids on the above mentioned project. We recommend that the apparent lowest bidder, Danny Sander Construction, Inc. be awarded the contract as follows:

Base Bid	\$ 493,175.50
Base Bid II	\$ 38,682.00
Base Bid III	\$ 41,345.00
 Sum Total of Base Bid I, II, & III	 \$ 573,202.50

If you have any questions, I can be reached at 541-4430

**RECOMMENDATION**

October 5, 2005

City of El Paso Engineering Department
2 Civic Center Plaza
El Paso, TX 79901

Attention: Gilbert Guerrero
Project Manager

Reference: Teakwood Road and Sequoia Court Street and Drainage Improvements
Solicitation No. 2005-254

Dear Gilbert:

We have completed our review of the information provided by the City of El Paso for the above referenced project. The information provided consists of the Bid Tabulation, Proposal and Qualification Statements.

Based upon this information, it appears Spartan Construction Services, Inc. has not submitted the appropriate information. According to the Information for Bidders, Section 6, "METHOD OF AWRD-LOWEST RESPONSIBLE AND RESPONSIVE BIDDER", it is required that the Bidder demonstrate his capabilities. All of the information submitted by Spartan Construction Services, Inc., indicates the contractor was Southwest Growth Corporation.

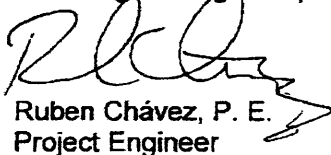
As instructed, we have also reviewed the Qualifications Statement for the Second Low Bidder, Danny Sander Construction, Inc. Danny Sander Construction is currently working on the abutting project, Cedar Grove Street and Drainage Project.

We recommend the City of El Paso award the contract to Danny Sander Construction, Inc. based on the sum total of all Base Bids as follows:

Base Bid I	\$ 493,175.50
Base Bid II	\$ 38,682.00
Base Bid III	\$ 41,345.00
Sum Total of all Base Bids	\$ 573,202.50

Let me know if we can be of further assistance or if you require any additional information regarding this matter.

Sincerely,
CEA Engineering Group


Ruben Chávez, P. E.
Project Engineer

Cc: EPWU - Carlos Rubio, PEM

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CITY OF EL PASO
CONSTRUCTION BIDDING

PROPOSAL

TO THE HONORABLE CITY MANAGER AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary structure adjustments, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

Teakwood Road and Sequoia Court Street and Drainage Improvements SOLICITATION NO. 2005-254

within the specified limits and in accordance with the plans and specifications as prepared by the City of El Paso, including Addenda numbers 1, 2, AT THE FOLLOWING UNIT PRICES.

NOTE: The quantities shown in the unit price schedule are ESTIMATES ONLY. They are shown here only for the purpose of comparing bids as an expected total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are ordered and accepted. No payments will be made regarding the estimated quantities, they are estimates only.

BASE BID I - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	1,248	SY	REMOVE & DISPOSE OF CONCRETE SIDEWALK/HARDSCAPE	\$ <u>20.00</u>	\$ <u>24,960.00</u>
2.	209	SY	REMOVE & DISPOSE OF CONCRETE DRIVEWAY	\$ <u>20.00</u>	\$ <u>4,180.00</u>
3.	2,147	LF	REMOVE & DISPOSE OF CONCRETE CURB & GUTTER	\$ <u>6.00</u>	\$ <u>12,882.00</u>
4.	4,002	SY	REMOVE & DISPOSE OF ASPHALT PAVEMENT STRUCTURE (DEPTH VARIES)	\$ <u>3.50</u>	\$ <u>14,007.00</u>

COMPANY NAME: DANNY SANDER CONSTRUCTION, INC.

BIDDER'S SIGNATURE: *Danny Sander*

I-C-1

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
5.	27	EA	REMOVE & DISPOSE OF TREES/PLANT GROWTH	\$ <u>175.⁰⁰</u>	\$ <u>4725.⁰⁰</u>
6.	2	EA	REMOVE & RETURN TO OWNER TRAFFIC SIGN POST & TRAFFIC SIGNAGE	\$ <u>85.⁰⁰</u>	\$ <u>170.⁰⁰</u>
7.	29	EA	REMOVE & RETURN TO OWNER WATER SERVICE CONNECTION & WATER METER BOX	\$ <u>85.⁰⁰</u>	\$ <u>2465.⁰⁰</u>
8	29	EA	REMOVE & DISPOSE OF SANITARY SEWER SERVICE CONNECTION	\$ <u>58.⁰⁰</u>	\$ <u>1682.⁰⁰</u>
9.	3,082	CY	EXCAVATION (TO DISPOSE)	\$ <u>6.⁰⁰</u>	\$ <u>18,492.⁰⁰</u>
10.	971	SY	REMOVE & DISPOSE OF LANDSCAPE	\$ <u>3.⁰⁰</u>	\$ <u>2,913.⁰⁰</u>
11.	4,603	SY	FURNISH & INSTALL 2 INCH HOT-MIX ASPHALTIC CONCRETE PAVEMENT (COMPLETE IN PLACE)	\$ <u>12.⁰⁰</u>	\$ <u>55,236.⁰⁰</u>
12	4,766	SY	FURNISH & INSTALL 8-INCH CRUSHED STONE BASE COURSE (COMPLETE IN PLACE)	\$ <u>8.⁰⁰</u>	\$ <u>38,128.⁰⁰</u>
13.	1,112	CY	FURNISH & INSTALL 13-INCH STRUCTURAL FILL - SUB-BASE (COMPACTED THICKNESS) (COMPLETE IN PLACE)	\$ <u>23.⁰⁰</u>	\$ <u>25,576.⁰⁰</u>
14.	361	CY	FURNISH & INSTALL 8-INCH STRUCTURAL FILL (COMPACTED THICKNESS) (COMPLETE IN PLACE)	\$ <u>21.⁰⁰</u>	\$ <u>7,581.⁰⁰</u>
15.	38	TON	FURNISH, PREPARE & INSTALL 8-INCH CEMENT TREATED SUBGRADE (COMPACTED THICKNESS) (COMPLETE IN PLACE)	\$ <u>500.⁰⁰</u>	\$ <u>19,000.⁰⁰</u>
16.	6,251	SY	SUBGRADE PREPARATION	\$ <u>2.50</u>	\$ <u>15,627.50</u>
17.	1,515	SY	FURNISH & INSTALL 4-INCH CONCRETE SIDEWALK/PARKWAY INCLUDE FORMING PLACEMENT, EXCAVATION SUB-GRADE COMPACTION & W-6X6-6/6 W.W.F.	\$ <u>28.⁰⁰</u>	\$ <u>42,420.⁰⁰</u>

COMPANY NAME:

DANNY SANDER CONSTRUCTION, INC

BIDDER'S SIGNATURE:

Danny Sander

I-C-2

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
18.	2,132	LF	FURNISH & INSTALL 6-INCH CONCRETE CURB & GUTTER (INCLUDES SAW-CUT, EXCAVATION, BACKFILL & COMPACT SUBGRADE (COMPLETE IN PLACE)	\$ <u>13.⁰⁰</u>	\$ <u>27,716.00</u>
19.	198	LF	FURNISH & INSTALL 1-INCH CONCRETE DRIVEWAY TRANSITION	\$ <u>17.⁰⁰</u>	\$ <u>3,366.00</u>
20.	2	EA	FURNISH & INSTALL NEW TRAFFIC SIGN POST AND RE-INSTALL TRAFFIC SIGNAGE (COMPLETE IN PLACE)	\$ <u>575.00</u>	\$ <u>1,150.⁰⁰</u>
21.	2	EA	FURNISH & INSTALL NEW ILLUMINATION POLE FIXTURES	\$ <u>3,500.00</u>	\$ <u>7,000.⁰⁰</u>
22.	2	EA	FURNISH & INSTALL CONCRETE HANDICAP RAMPS (COMPLETE IN PLACE)	\$ <u>1,200.⁰⁰</u>	\$ <u>2,400.⁰⁰</u>
23.	209	SY	FURNISH & INSTALL 6-INCH CONCRETE DRIVEWAY REINFORCED 6X6-6/6	\$ <u>42.⁰⁰</u>	\$ <u>8,778.⁰⁰</u>
24.	29	EA	FURNISH & INSTALL NEW WATER SERVICE CONNECTION AND RE-INSTALL WATER METER BOX (AS FURNISHED BY EPWU) (COMPLETE IN PLACE)	\$ <u>600.⁰⁰</u>	\$ <u>17,400.⁰⁰</u>
25.	29	EA	FURNISH & INSTALL NEW SANITARY SEWER SERVICE LINE WITH APPURTENANCES	\$ <u>450.⁰⁰</u>	\$ <u>13,050.⁰⁰</u>
26.	2	EA	FURNISH & INSTALL CITY MONUMENTS WITH CONCRETE APRON, CERTIFIED BY A LICENSED SURVEYOR (COMPLETE IN PLACE)	\$ <u>3,500.⁰⁰</u>	\$ <u>7,000.⁰⁰</u>
27.	250	LF	FURNISHED & INSTALL CONCRETE STEM WALL (HEIGHT VARIES) (COMPLETE IN PLACE)	\$ <u>12.⁰⁰</u>	\$ <u>3,000.⁰⁰</u>
28.	3	EA	FURNISH & INSTALL CAST-IN-PLACE CONCRETE 48-INCH STD. MANHOLE WITH APRON (COMPLETE IN PLACE)	\$ <u>5,800.⁰⁰</u>	\$ <u>17,400.00</u>

COMPANY NAME: DANNY SANDER CONSTRUCTION, INC

BIDDER'S SIGNATURE: *Danny Sander*

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
29.	3	EA	FURNISH & INSTALL CAST-IN-PLACE TYPE II INLET (1GRATED) (COMPLETE)	\$ <u>4,500.⁰⁰</u>	\$ <u>13,500.⁰⁰</u>
30.	369	LF	FURNISH & INSTALL 18-INCH RCP (CL IV) (COMPLETE) INCLUDES PLACEMENT, BACKFILL AND COMPACTION	\$ <u>50.⁰⁰</u>	\$ <u>18,450.⁰⁰</u>
31.	36	LF	FURNISH & INSTALL 18-INCH RCP (CL V) (COMPLETE) INCLUDES PLACEMENT BACKFILL AND COMPACTION	\$ <u>51.⁰⁰</u>	\$ <u>1,836.⁰⁰</u>
32.	145	LF	FURNISH & INSTALL 24-INCH RCP (CL IV) (COMPLETE) INCLUDES PLACEMENT, BACKFILL AND COMPACTION	\$ <u>55.⁰⁰</u>	\$ <u>7,975.⁰⁰</u>
33.	10	LF	FURNISH & INSTALL 8-INCH STEEL CASING FOR SEWERSERVICE LATERALS, PERINSTALLATION CONDITION NO. 3, PLAN SHEET 25 (COMPLETE IN PLACE)	\$ <u>90.⁰⁰</u>	\$ <u>900.⁰⁰</u>
34.	166	SY	RE-ESTABLISH LANDSCAPE AREA (ENCROACHMENTS)	\$ <u>10.⁰⁰</u>	\$ <u>1,660.⁰⁰</u>
35.	1	LS	SW3P BEST MANAGEMENT PRACTICES (COMPLETE IN PLACE)	\$ <u>10,000.⁰⁰</u>	\$ <u>10,000.⁰⁰</u>
36.	1	LS	TRAFFIC CONTROL, DURATION OF PROJECT	\$ <u>20,000.⁰⁰</u>	\$ <u>20,000.⁰⁰</u>
37.	1	LS	PERFORMANCE BOND	\$ <u>10,000.⁰⁰</u>	\$ <u>10,000.⁰⁰</u>
38.	1	LS	MOBILIZATION	\$ <u>10,000.⁰⁰</u>	\$ <u>10,000.⁰⁰</u>
39.	550	LF	TRENCH SAFETY SYSTEM	\$ <u>1.⁰⁰</u>	\$ <u>550.⁰⁰</u>

SUM TOTAL Base Bid 1 (Items 1 to 39)

\$ 493,175.50

COMPANY NAME: JOSEPH SANDER CONSTRUCTION, INC.

BIDDER'S SIGNATURE: *Joseph Sander*

I-C-4

BASE BID 2 - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity/	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	1,160	LF	FURNISH & INSTALL 8-INCH DIAMETER C-900 PVC WATER LINE, INCLUDING FITTINGS, VALVES, WITH APRON AND APPURTENANCES (COMPLETE IN PLACE)	\$ <u>24.⁰⁰</u>	\$ <u>27,840.⁰⁰</u>
2.	3	EA	FURNISH & INSTALL 8-INCH GARE VALVE WITH APRON, INCLUDING RELATED APPURTENANCES (COMPLETE IN PLACE)	\$ <u>950.⁰⁰</u>	\$ <u>2,850.⁰⁰</u>
3.	2	EA	FURNISH & INSTALL FIRE HYDRANT, COMPLETE WITH FITTING, VALVE AND APPURTENANCES (COMPLETE IN PLACE)	\$ <u>3,300.⁰⁰</u>	\$ <u>6,600.⁰⁰</u>
4.	4	EA	REMOVE AND SALVAGE BONNET BOXES AND COVERS	\$ <u>58.⁰⁰</u>	\$ <u>232.⁰⁰</u>
5.	1,160	LF	TRENCH SAFETY SYSTEM	\$ <u>1.⁰⁰</u>	\$ <u>1,160.⁰⁰</u>

SUM TOTAL Base Bid 2 (Items 1 to 5)\$ 38,682.⁰⁰

COMPANY NAME: DANNY SANDER CONSTRUCTION, INC

BIDDER'S SIGNATURE: *Danny Sander*

I-C-5

BASE BID 3 - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity/	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	1,115	LF	FURNISH & INSTALL 8-INCH SANITARY SEWER MAIN (COMPLETE IN PLACE)	\$ <u>22.00</u>	\$ <u>24,530.00</u>
2.	4	EA	FURNISH & INSTALL 48-INCH STD. MANHOLE WITH APRON (6-DT. STD. HEIGHT) (COMPLETE IN PLACE)	\$ <u>2,500.00</u>	\$ <u>10,000.00</u>
3.	4	VF	ADDITIONAL VERTICAL FEET FOR MANHOLE	\$ <u>200.00</u>	\$ <u>800.00</u>
4.	7	EA	MANHOLE RIM & COVER REMOVAL & DELIVERY	\$ <u>100.00</u>	\$ <u>700.00</u>
5.	7	EA	REMOVAL AND DISPOSAL OF MANHOLE TOP SECTION, BACKFILL OF REMAINING STRUCTURE TO ABANDON IN PLACE (PER SPECIFICATIONS)	\$ <u>600.00</u>	\$ <u>4200.00</u>
6	1,115	LF	TRENCH SAFETY SYSTEM	\$ <u>1.00</u>	\$ <u>1,115.00</u>

SUM TOTAL Base Bid 3 (Item 1 to 6)

\$ 41,345.00

SUM TOTAL Base Bid 1, Base Bid 2 and Base Bid 3

\$ 573,202.50

COMPANY NAME:

DANNY SANDER CONSTRUCTION, INC

BIDDER'S SIGNATURE:

Danny Sander

I-C-6

CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work (at all sites) on which he/she has bid within **One hundred twenty (120) Consecutive Calendar Days**. Bidder agrees to pay as liquidated damages the sum of **One thousand DOLLARS (\$1000.00)** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within ten (10) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: DANNY SANDER CONSTRUCTION, INC.

BY: Kathie Sander 9-13-05
Signature Date

Kathie Sander President

Print Signer's name & title

Telephone

Fax

Address

City, State, Zip Code

Physical Address of Business - if different from above

City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, Danny Sander, certify that I am the Secretary of the corporation named as Bidder hereinabove; that Kathie Sander, who signed the foregoing contract on behalf of the Bidder, was then President of said corporation; that said proposal as duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Danny Sander
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL